

**Use of CDBG Funds by SPARKS, NV FROM 07/01/2001 TO 06/30/2002**

**AS OF 02/01/2003**

<b>Matrix Code</b>	<b>Activity Group</b>	<b>Matrix Code Name</b>	<b>Disbursements</b>	<b>Pct. of Total</b>
20	AP	Planning	\$20,045.00	3.49%
21A	AP	General Program Administration	\$62,298.41	10.85%
21D	AP	Fair Housing Activities	\$15,000.00	2.61%
<b>Subtotal for: ADMINISTRATIVE AND PLANNING</b>			<b>\$97,343.41</b>	<b>16.95%</b>
14A	HR	Rehabilitation: Single-Unit Residential	\$21,938.42	3.82%
<b>Subtotal for: HOUSING</b>			<b>\$21,938.42</b>	<b>3.82%</b>
03	PI	Public Facilities and Improvements (General)	\$96,406.65	16.78%
03F	PI	Parks, Recreational Facilities	\$8,068.93	1.40%
03L	PI	Sidewalks	\$258,414.09	44.99%
<b>Subtotal for: PUBLIC IMPROVEMENTS</b>			<b>\$362,889.67</b>	<b>63.17%</b>
05	PS	Public Services (General)	\$46,423.00	8.08%
05C	PS	Legal Services	\$4,500.00	0.78%
05M	PS	Health Services	\$41,327.00	7.19%
<b>Subtotal for: PUBLIC SERVICES</b>			<b>\$92,250.00</b>	<b>16.06%</b>
<b>Total Disbursements</b>			<b>\$574,421.50</b>	<b>100%</b>